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M E M O R A N D U M

TO: Agency Finance Directors

FROM: Ronnie Head, CPA
Senior Assistant Comptroller General

SUBJECT: New Mileage Rate/Commuting Mileage Rate

DATE: December 22, 2021

The General Appropriations Act provides for mileage reimbursements at the standard business mileage rate established by the Internal Revenue Service. Beginning on January 1, 2022, the Internal Revenue Service rate will be 58.5 cents per mile (IRS Revenue IR 2021-251). Reimbursement for trips taken on or after January 1, 2022, will be at the rate of 58.5 cents per mile.

As a reminder, the same proviso in the General Appropriations Act also directs a reimbursement rate of 4 cents per mile less than the standard business mileage rate when an employee chooses to use his or her personal vehicle when a motor pool vehicle is reasonably available. This rate will change to 54.5 cents per mile for reimbursement for trips taken on or after January 1, 2022.

If you have any questions regarding this matter, please contact Jennifer Hairston at jhairston@cg.sc.gov or 803-734-2540.